

Attendance Details

G V One

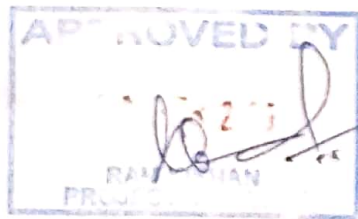
Plot No 15-B, MN Park Phase-1, Sy No.230 to 243, Turkapally Village, Shameerpet Village, Shameerpet

Advice for Payment No : 1677

Date : 06-02-2025

Contractor Name					From Date		To Date	
Shoba ram					30-01-2025		06-02-2025	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
	Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : towards balance release against credit balance 42320	15000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	15000.00
TDS : @ 1	150.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	14850.00
Rupees : Fourteen Thousand Eight Hundred Fifty Only.	



Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details

G V One

Plot No 15-B, MN Park Phase-1, Sy No.230 to 243, Turkapally Village, Shameerpet Village, Shameerpet

Advice for Payment No : 1675

Date : 06-02-2025

Contractor Name		From Date		To Date	
Vijaya Lakshmi		30-01-2025		05-02-2025	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : towards balance release against credit balance <u>53897</u>	25000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount % TDS : @ 1 Less Rent : Less Loan :	25000.00
	250.00
	0.00
	0.00
Other Deductions Description :	0.00
Net Amount :	24750.00
Rupees : Twenty Four Thousand Seven Hundred Fifty Only.	

Approved By Admin

Approved By Project
Manager

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Director

Attendance Details

G V One

Plot No 15-B, MN Park Phase-1, Sy No.230 to 243, Turkapally Village, Shameerpet Village, Shameerpet

Advice for Payment No : 1674

Date : 06-02-2025

Contractor Name	From Date	To Date
Chandini	30-01-2025	05-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : towards balance release against credit balance 27656	25000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	25000.00
TDS : @ 1	250.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	24750.00
Rupees : Twenty Four Thousand Seven Hundred Fifty Only.	

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

G V Research Centers Pvt Ltd (24-25)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment Voucher

No. : **PAY/15600**

Dated: **5-Feb-25**

Particulars	Amount
Account :	
CONT-Chandini ON A/C	25,000.00
TDS-1% Contract	(-)250.00
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
being amount neft to chandini towards work at site	
Amount (In words) :	
Indian Rupees Twenty Four Thousand Seven Hundred Fifty Only	
	₹ 24,750.00

Prepared by: gvro@modiproperties.com

Approved by

Receiver's Signature



Attendance Details

G V One

Plot No 15-B, MN Park Phase-1, Sy No.230 to 243, Turkapally Village, Shameerpet Village, Shameerpet

Advice for Payment No : 1678

Date : 06-02-2025

Contractor Name					From Date		To Date	
prince pandey					30-01-2025		06-02-2025	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : towards payment release against credit balance 33246		15000.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		15000.00
TDS : @ 1		150.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		14850.00
Rupees : Fourteen Thousand Eight Hundred Fifty Only.		

Approved By Admin



Approved By Accounts

Approved By Managing Director

G V Research Centers Pvt Ltd (24-25)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment Voucher

No. : PAY/15601

Dated: 5-Feb-25

Particulars	Amount
Account :	
CONT-Prince Pandey	15,000.00
TDS-1% Contract	(-)150.00
Through :	
BANK-Yes Bank-009763700002820	
On Account of :	
being amount neft to prince pandey towards work at site	
Amount (In words) :	
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	
	₹ 14,850.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature



DEBIT VOUCHER			
Company/Firm	Innopolis		
Project	GVRC		
Voucher no.			
Account head			
Credit to	M.Raju Kumar		
Towards/description of work	Towards removing of dumb waiter lift pit debris and cleaning of cement mortar and curing of Dumb waiter pit and unloading of dumb waiter lift material and stocking in 20ft container and shifting of cement bags and robo sand for west side undulations plastering at GVDC site. GNO's @ 575/- = 3450/-		
Location of work	GVDC		
Period	From:	30.01.25	To: 05.02.2025
Amount in Rs.	3450		
Amount in words	Three Thousand Four hundred and Fifty Rupees.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
P.Sai Kumar			

Notes: 1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges, material may be printed/written overleaf. 4. Project may differ from location of work.

APPROVED BY
 (Signature)
 RAJAKUMAR
 PROJECT

G V Research Centers Pvt Ltd (24-25)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

Payment VoucherNo. : **PAY/15604**Dated: **5-Feb-25**

Particulars	Amount
Account :	
DW - M. Rajukumar	3,450.00
TDS-1% Contract	(-)34.00
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
being amount neft to m raju kumar towards work at site	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Sixteen Only	
	₹ 3,416.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

